

VII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 5/31/01

Task Order Name		Deliv ID		Deliverable Name	Due Date	Price	Mod Partner Owner
SFA Owner:	Anne Teresa						
SFA Sponsor:	Anne Teresa						
TO 31-M1 SFA Front-to-Back Training Development (TO 31)		31.2.15	Web Tool Requirements Analysis		5/1/2001	\$63,221.34	Laura Miller
Total Value:						\$63,221.34	
SFA Owner:	Jim Lynch						
SFA Sponsor:	Jim Lynch						
TO 25-Enterprise Document Management (TO 25)		25.2.4	Design Specification		2/12/2001	\$64,049.71	Bill Walsleben/Opal Moon
TO 25-Enterprise Document Management (TO 25)		25.3.5	Training Plan		4/16/2001	\$64,307.05	Bill Walsleben/Opal Moon
TO 25-Enterprise Document Management (TO 25)		25.3.3	Acceptance Test Plan		4/16/2001	\$64,049.71	Bill Walsleben/Opal Moon
TO 25-Enterprise Document Management (TO 25)		25.3.2	System Test Plan		4/16/2001	\$64,049.71	Bill Walsleben/Opal Moon
TO 25-Enterprise Document Management (TO 25)		25.3.1	CFO Enterprisewide Document Management		4/16/2001	\$402,794.89	Bill Walsleben/Opal Moon
Total Value:						\$659,251.07	